

**Self appraisal report for Year (2022-23)**

**Auditor Agency: SUNIL DUTT**

**Ministry Name: Ministry of Power**

**Department Name:**

**Public Authority Name: Bhakra Beas Management Board**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.bbmb.gov.in/contact.htm">https://www.bbmb.gov.in/contact.htm</a>	Fully Met	1.28	<a href="https://bbmb.gov.in/index.htm">https://bbmb.gov.in/index.htm</a> ; <a href="https://bbmb.gov.in/rti.htm">https://bbmb.gov.in/rti.htm</a>
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_E.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_E.pdf</a>	Fully Met	1.28	<a href="https://bbmb.gov.in/board-members.htm">https://bbmb.gov.in/board-members.htm</a>
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.bbmb.gov.in/citizen-charter.htm">https://www.bbmb.gov.in/citizen-charter.htm</a>	Fully Met	1.28	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_Eng_2023.pdf</a>
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.bbmb.gov.in">https://www.bbmb.gov.in</a>	Fully Met	1.28	<a href="https://bbmb.gov.in">https://bbmb.gov.in</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					bmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_E.pdf			ov.in/functions-of-bbmb.htm
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_E.pdf	Fully Met	1.28	https://bbmb.gov.in/vision.htm
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	Fully Met	1.28	1.28	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10_Manual_6_E_English_2023.pdf	Fully Met	1.28	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5_Manual_1_Eng_2023.pdf
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/325_1_6_Manual_2_E.pdf	Fully Met	1.54	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/325_1_6_Manual_2_Eng_2023.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/325_1_6_Manual_2_E.pdf	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rtal/GeneralID ocument/325_ 1_6._Manual_ 2_E.pdf			
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://www.b bmb.gov.in/wri tereaddata/Po rtal/GeneralID ocument/325_ 1_6._Manual_ 2_E.pdf	Fully Met	1.54	Same as above
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.b bmb.gov.in/wri tereaddata/Po rtal/GeneralID ocument/325_ 1_6._Manual_ 2_E.pdf	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.b bmb.gov.in/wri tereaddata/Po rtal/GeneralID ocument/325_ 1_6._Manual_ 2_E.pdf	Fully Met	1.54	Same as above
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.b bmb.gov.in/wri tereaddata/Po rtal/GeneralID ocument/326_ 1_7._Manual	Fully Met	1.54	https://bbmb.g ov.in/writerea ddata/Portal/G eneralDocum ent/331_1_Ma nual_3_Eng_2

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_3_E_2023.pdf https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/331_1_12._Manual_8E.pdf			023.pdf
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/331_1_12._Manual_8E.pdf https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7._Manual_3_E_2023.pdf	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7._Manual_3_E_2023.pdf https://www.bbmb.gov.in/writereaddata/	Fully Met	1.54	Same as above

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					Portal/General Document/331_1_12._Manual_8E.pdf			
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>	Fully Met	1.54	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5._Manual_1_E.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5._Manual_1_E.pdf</a>	Fully Met	1.54	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5._Manual_1_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/324_1_5._Manual_1_Eng_2023.pdf</a>
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>	Fully Met	1.54	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/337_1_18._Manual_4_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/337_1_18._Manual_4_Eng_2023.pdf</a> ; <a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>	Fully Met	1.54	Same as above
1.4.3	Process by which these services can be	Fully Met	1.54	1.54	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	accessed				bmb.gov.in/citizen-charter.htm			above
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.bmb.gov.in/citizen-charter.htm	Fully Met	1.54	Same as above
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.bmb.gov.in/citizen-charter.htm	Fully Met	1.54	Same as above
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_1_7_Manual_3_E_2023.pdf	Fully Met	1.92	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_1_7_Manual_5_E_2023.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_1_7_Manual_3_E_2023.pdf	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.bmb.gov.in/writereaddata/Portal/GeneralD	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ocument/326_1_7._Manual_3_E_2023.pdf			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_discloure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_discloure_for_more_items-english_2023.pdf</a>	Fully Met	1.92	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_discloure_for_more_items-english_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_discloure_for_more_items-english_2023.pdf</a>
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_5_E.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_5_E.pdf</a>	Fully Met	3.85	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_6_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_6_Eng_2023.pdf</a>
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_5_E.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/328_1_9._Manual_5_E.pdf</a>	Fully Met	3.85	Same as above
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.bbmb.gov.in/wri">https://www.bbmb.gov.in/wri</a>	Fully Met	0.96	<a href="https://bbmb.gov.in/writerea">https://bbmb.gov.in/writerea</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf			ddata/Portal/GeneralDocument/329_1_10._Manual_8_E_English_2023.pdf
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf</a>	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf</a>	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf</a>	Partially Met	0.48	BBMB, Chandigarh is advised to provide complete detail
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf</a>	Fully Met	0.96	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tereaddata/Portal/GeneralDocument/329_1_10._Manual_6_E_English_2023.pdf			ddata/Portal/GeneralDocument/329_1_10._Manual_8_E_English_2023.pdf
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	Fully Met	0.96	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_8_E_English_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/329_1_10._Manual_8_E_English_2023.pdf</a>
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	Partially Met	0.48	BBMB, Chandigarh is advised to provide complete detail
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	Partially Met	0.48	BBMB, Chandigarh is advised to provide complete detail
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	<a href="https://www.bbmb.gov.in/telephonedirectory.htm">https://www.bbmb.gov.in/telephonedirectory.htm</a>	Fully Met	3.85	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/332_1_ma">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/332_1_ma</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	<a href="https://www.bmb.gov.in/telephonedirectory.htm">https://www.bmb.gov.in/telephonedirectory.htm</a>	Fully Met	3.85	Same as above; It is advised to provide emails also
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_RTI_Salary_for_June_2023.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_RTI_Salary_for_June_2023.pdf</a>	Fully Met	3.85	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_Manual_10_Eng.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_Manual_10_Eng.pdf</a>
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_RTI_Salary_for_June_2023.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/333_1_RTI_Salary_for_June_2023.pdf</a> <a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf</a>	Fully Met	3.85	Same as above
<b>1.10</b>	<b>Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]</b>							
1.10.1	Name and designation of the public information	Fully Met	3.85	3.85	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf</a>	Fully Met	3.85	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7_Manual_3_E_2023.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority				bmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11_Manual_7E_eng_2023.pdf			ov.in/writereaddata/Portal/GeneralDocument/330_1_11_Manual_16_eng_final_2023.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11_Manual_7E_eng_2023.pdf	Fully Met	3.85	Same as above
<b>1.11</b>	<b>No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))</b>							
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_discloure_for_more_items-english_2023.pdf	Fully Met	3.85	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/350_1_status_of_disciplinary_action_combine_file.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					moto_disclosure_for_more_items-english_2023.pdf			
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Fully Met	1.92	1.92	<a href="https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf">https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf</a>	Partially Met	0.96	BBMB, Chandigarh is advised to provide complete detail
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	<a href="https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf">https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf</a>	Partially Met	0.96	BBMB, Chandigarh is advised to provide complete detail
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	<a href="https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf">https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_disclosure_for_more_items-english_2023.pdf</a>	Fully Met	1.92	<a href="https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/432_1_RTI_Training_letter_no_2">https://www.bmb.gov.in/writerereaddata/Portal/GeneralDocument/432_1_RTI_Training_letter_no_2</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					re_for_more_items-english_2023.pdf			68-74.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclosure_for_more_items-english_2023.pdf	Fully Met	1.92	Guidelines on RTI are published and updated on regular intervals and it is as on 07.08.2023
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclosure_for_more_items-english_2023.pdf	Fully Met	7.69	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/326_1_7._Manual_5_E_2023.pdf; https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclosure_for_more_items-english_2023.pdf
<b>Total</b>			<b>97</b>	<b>97</b>			<b>100</b>	<b>97</b>
<b>2</b>	<b>Budget and Programme</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>	Fully Met	10.00	<a href="https://bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>	Fully Met	10.00	Same as above
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://www.bbmb.gov.in/writerereadata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					_eng_2023.pdf			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/334_1_manual_11_eng_2023.pdf</a>	Fully Met	10.00	Same as above; <a href="https://bbmb.gov.in/reports.htm">https://bbmb.gov.in/reports.htm</a>
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>	Fully Met	16.67	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	16.67	16.67	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>	Fully Met	16.67	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf</a>
2.2.3	Information related to procurements- (a)	Fully Met	16.67	16.67	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf</a>	Fully Met	16.67	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/258_1_Foreign_Tour_List.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.				bmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suo moto_disclosure_for_more_items-english_2023.pdf			ov.in/tenderslist.htm; https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per BBMB, Chandigarh, it is not applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per BBMB, Chandigarh, it is not



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per BBMB, Chandigarh, it is not applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>	Fully Met	50.00	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by	Fully Met	12.5	12.50	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>	Fully Met	12.50	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23_rti_suo moto_disclosure_for_more_items-english_2023.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	citizens				tereaddata/Portal/GeneralDocument/327_1_8._Manual_4_E.pdf			ddata/Portal/GeneralDocument/326_1_7._Manual_5_E_2023.pdf
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/327_1_8._Manual_4_E.pdf	Fully Met	12.50	Same as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per BBMB, Chandigarh, it is not applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process	Not Applicable	0	0	empty	Not Applicable	0	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the selection of the private sector party (concessionaire etc.)							above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Fully Met	16.67	16.67	<a href="https://www.bmb.gov.in/public-notices.htm">https://www.bmb.gov.in/public-notices.htm</a>	Fully Met	16.67	<a href="https://www.bmb.gov.in/public-notices.htm">https://www.bmb.gov.in/public-notices.htm</a> ; <a href="https://bbmb.gov.in/index.htm">https://bbmb.gov.in/index.htm</a>
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Fully Met	16.67	16.67	<a href="https://www.bmb.gov.in/public-notices.htm">https://www.bmb.gov.in/public-notices.htm</a>	Fully Met	16.67	Same as above
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Fully Met	16.67	16.67	<a href="https://www.bmb.gov.in/public-notices.htm">https://www.bmb.gov.in/public-notices.htm</a>	Fully Met	16.67	Same as above
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="https://www.bmb.gov.in/index.htm">https://www.bmb.gov.in/index.htm</a>	Fully Met	50.00	<a href="https://bbmb.gov.in/index.htm">https://bbmb.gov.in/index.htm</a>
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	<a href="https://www.bmb.gov.in/rti.htm">https://www.bmb.gov.in/rti.htm</a>	Fully Met	25.00	<a href="https://bbmb.gov.in/rti.htm">https://bbmb.gov.in/rti.htm</a>
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	<a href="https://www.bmb.gov.in/rti.htm">https://www.bmb.gov.in/rti.htm</a>	Fully Met	25.00	Same as above
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.bbmb.gov.in/rti.htm">https://www.bbmb.gov.in/rti.htm</a>	Fully Met	25.00	<a href="https://bbmb.gov.in/rti.htm">https://bbmb.gov.in/rti.htm</a>
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.bbmb.gov.in/rti.htm">https://www.bbmb.gov.in/rti.htm</a>	Fully Met	25.00	<a href="https://bbmb.gov.in/rti.htm">https://bbmb.gov.in/rti.htm</a>
<b>Total</b>			<b>225</b>	<b>225</b>		<b>225</b>	<b>225</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.bbmb.gov.in/rti.htm">https://www.bbmb.gov.in/rti.htm</a>	Fully Met	14.29	<a href="https://bbmb.gov.in/rti.htm">https://bbmb.gov.in/rti.htm</a>
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	<a href="https://www.bbmb.gov.in/rti.htm">https://www.bbmb.gov.in/rti.htm</a>	Partially Met	7.15	It is advised to upload Information Manual/Handbook A in Hindi
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	<a href="https://www.bbmb.gov.in/index.htm">https://www.bbmb.gov.in/index.htm</a>	Fully Met	28.57	07.08.2023
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.bbmb.gov.in/index.htm">https://www.bbmb.gov.in/index.htm</a>	Fully Met	9.52	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/338_1_19_Manual_14_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/338_1_19_Manual_14_Eng_2023.pdf</a> ; <a href="https://www.bbmb.gov.in/index.htm">https://www.bbmb.gov.in/index.htm</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.bmb.gov.in/index.htm">https://www.bmb.gov.in/index.htm</a>	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.bmb.gov.in/index.htm">https://www.bmb.gov.in/index.htm</a>	Fully Met	9.52	Same as above
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/322_1_4_Procedure_for_request_to_Information_E.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/322_1_4_Procedure_for_request_to_Information_E.pdf</a> <a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11_Manual_7E_eng_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11_Manual_7E_eng_2023.pdf</a>	Fully Met	7.14	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/339_1_manual_15_eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/339_1_manual_15_eng_2023.pdf</a>
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/322_1_4_Procedure_for_request_to_Information">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/322_1_4_Procedure_for_request_to_Information</a>	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					on_E.pdf			
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_discloure_for_more_items-english_2023.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suo_moto_discloure_for_more_items-english_2023.pdf</a>	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng__2023.pdf">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng__2023.pdf</a>	Fully Met	7.14	Same as above
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://www.bmb.gov.in/citizen-charter.htm">https://www.bmb.gov.in/citizen-charter.htm</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf</a>
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/341_">https://www.bmb.gov.in/writereaddata/Portal/GeneralDocument/341_</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/341_1_Inf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/341_1_Inf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					1_Information_under_Section_25_3_of_the_Right_to_Information_Act_ENG_2023.pdf			ormation_under_Section_25_3_of_the_Right_to_Information_Act_ENG_2023.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.bbmb.gov.in/index.htm">https://www.bbmb.gov.in/index.htm</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf</a>
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.bbmb.gov.in/index.htm">https://www.bbmb.gov.in/index.htm</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf</a>
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	<a href="https://www.bbmb.gov.in/award-of-tenders.htm">https://www.bbmb.gov.in/award-of-tenders.htm</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf</a>
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://bbmb.gov.in/reports.htm">https://bbmb.gov.in/reports.htm</a>	Fully Met	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocum">https://bbmb.gov.in/writereaddata/Portal/GeneralDocum</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ent/340_1_Manual_17_Eng_2023.pdf; <a href="https://bbmb.gov.in/reports.htm">https://bbmb.gov.in/reports.htm</a>
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_21_Manual_17E.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_21_Manual_17E.pdf</a>	Fully Met	3.57	chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/ <a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_Manual_17_Eng_2023.pdf</a>
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_21_Manual_17E.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/340_1_21_Manual_17E.pdf</a>	Partially Met	1.79	<a href="https://www.bbmb.gov.in/citizen-charter.htm">https://www.bbmb.gov.in/citizen-charter.htm</a> ; BBMB, Chandigarh is advised to provide complete detail
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://bbmb.gov.in/index.htm">https://bbmb.gov.in/index.htm</a>	Fully Met	14.29	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/341_1_Inf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/341_1_Inf</a>



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								ormation_under_Section_25_3_of_the_Right_to_Information_Act_ENG_2023.pdf; https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://bbmb.gov.in/index.htm	Fully Met	14.29	Same as above
<b>4.7</b>	<b>Replies to questions asked in the parliament[Section 4(1)(d)(2)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf	Fully Met	28.57	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf
<b>Total</b>			<b>200</b>	<b>200</b>			<b>200</b>	<b>191</b>
<b>5</b>	<b>Information as may be prescribed</b>							

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>5.1</b>	<b>Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf</a>	Fully Met	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_16_eng_final_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_16_eng_final_2023.pdf</a>
5.1.2	Details of third party audit of voluntary disclosure - (a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf</a>	Fully Met	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf</a>
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf</a>	Fully Met	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf</a>
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the	Fully Met	20	20.00	<a href="https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf">https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf</a>	Fully Met	20.00	<a href="https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf">https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/330_1_11._Manual_7E_eng_2023.pdf</a>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				eneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf			rtal/GeneralDocument/429_1_Consultancy_Committee_of_RTI_Office_order_497.pdf
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://bbmb.gov.in/writereaddata/Portal/GeneralDocument/342_1_23._rti_suomoto_disclousre_for_more_items-english_2023.pdf	Fully Met	20.00	https://www.bbmb.gov.in/writereaddata/Portal/GeneralDocument/438_1_Committee_of_PIOFAA_.pdf
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information</b>							
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://bbmb.gov.in/index.htm	Fully Met	25.00	https://bbmb.gov.in/index.htm
<b>6.2</b>	<b>Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://bbmb.gov.in/writereaddata/Portal/Images/pdf/STQC.pdf	Fully Met	12.50	It is advised to apply for fresh certificate as the present certificate is valid up to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://bbmb.gov.in/writereaddata/Portal/Images/pdf/STQC.pdf">https://bbmb.gov.in/writereaddata/Portal/Images/pdf/STQC.pdf</a>	Partially Met	6.25	16.10.2022 It is advised to upload fresh certificate
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>44</b>	
<b>Grand Total</b>			<b>822</b>	<b>822</b>		<b>825</b>	<b>806</b>	